



**Medical
Research
Council**

Order	4050865027
Order Date	25-MAR-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Carl Zeiss Ltd (Zeiss)**
ZEISS House Building 1030
Cambourne Business Park
Cambourne
Cambridge
CB23 6DW
United Kingdom
 Tel: **01223 401450**
 Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
 P2PAdmin@uksbs.co.uk
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **MRC - MGU Harwell**
Chilton
Didcot
United Kingdom
OX11 0RD

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

[REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Tax	Net Amount (GBP)
1	renewal of Zeiss service [REDACTED] equipment at protect premium level [REDACTED] [REDACTED]	28-MAR-2022					

Total 5,813.76 29,068.80
 Grand Total 34,882.56

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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